## EXHIBIT "E"

## Failure to Monitor Within Timeframe Required by Permit

"Wet weather samples must be collected during the first 30 minutes from discharges resulting from a storm event that is greater than 0.1 inch of rainfall in a 24-hour period and at least 72 hours from the previously measurable (greater than 0.1 inch of rainfall in a 24-hour period) storm event. If this is not feasible, wet weather samples may be taken within the first hour of discharge and noted on the Discharge Monitoring Report." Permit Part I.A.1.n. 1, at. 4.

Date	Outfall	Parameter	Violation	Notes
7/1/12	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	
7/1/12	002A	Oil & Grease	Sample not taken within first hour of discharge	
7/1/12	002A	Oil & Grease	Not noted on DMR	
7/1/12	002A	TSS	Sample not collected during first 30 min. of discharge	
7/1/12	002A	TSS	Sample not taken within first hour of discharge	
7/1/12	002A	TSS	Not noted on DMR	
7/2/12	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	
7/2/12	001A	Oil & Grease	Sample not taken within first hour of discharge	
7/2/12	001A	Oil & Grease	Not noted on DMR	
7/2/12	001A	TSS	Sample not collected during first 30 min. of discharge	
7/2/12	001A	TSS	Sample not taken within first hour of discharge	
7/2/12	001A	TSS	Not noted on DMR	
7/19/12	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	
7/19/12	001A	Oil & Grease	Sample not taken within first hour of discharge	
7/19/12	001A	Oil & Grease	Not noted on DMR	
7/19/12	001A	TSS	Sample not collected during first 30 min. of discharge	
7/19/12	001A	TSS	Sample not taken within first hour of discharge	
7/19/12	001A	TSS	Not noted on DMR	
7/19/12	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	
7/19/12	002A	Oil & Grease	Sample not taken within first hour of discharge	
7/19/12	002A	Oil & Grease	Not noted on DMR	
7/19/12	002A	TSS	Sample not collected during first 30 min. of discharge	
7/19/12	002A	TSS	Sample not taken within first hour of discharge	
7/19/12	002A	TSS	Not noted on DMR	
8/1/12	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	
8/1/12	001A	Oil & Grease	Sample not taken within first hour of discharge	
8/1/12	001A	Oil & Grease	Not noted on DMR	
8/1/12	001A	TSS	Sample not collected during first 30 min. of discharge	
8/1/12	001A	TSS	Sample not taken within first hour of discharge	
				Sample collected 2 days after
8/17/12	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	storm event
				Sample collected 2 days after
8/17/12	001A	Oil & Grease	Sample not taken within first hour of discharge	storm event
				Sample collected 2 days after
8/17/12	001A	Oil & Grease	Not noted on DMR	storm event
				Sample collected 2 days after
8/17/12	001A	TSS	Sample not collected during first 30 min. of discharge	storm event
				Sample collected 2 days after
8/17/12	001A	TSS	Sample not taken within first hour of discharge	storm event
8/17/12	001A	TSS	Not noted on DMR	Sample collected 2 days after storm event

Date	Outfall	Parameter	Violation	Notes
8/17/12	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 2 days after storm event
0/17/12	00211	on a crease	bumple not consected during motion main of distances	Sample collected 2 days after
8/17/12	002A	Oil & Grease	Sample not taken within first hour of discharge	storm event
8/17/12	002A	Oil & Grease	Not noted on DMR	Sample collected 2 days after storm event
5/11/12	002/1	On & Grease	Not noted on DMR	Sample collected 2 days after
8/17/12	002A	TSS	Sample not collected during first 30 min. of discharge	storm event
				Sample collected 2 days after
8/17/12	002A	TSS	Sample not taken within first hour of discharge	storm event
8/17/12	002A	TSS	Not noted on DMR	Sample collected 2 days after storm event
9/19/12	002A 001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Storm event
0/19/12	001A 001A	Oil & Grease	Sample not taken within first hour of discharge	
0/19/12	001A 001A	Oil & Grease	Not noted on DMR	
/19/12				
	001A	TSS	Sample not collected during first 30 min. of discharge	
/19/12	001A	TSS	Sample not taken within first hour of discharge	
/19/12	001A	TSS	Not noted on DMR	
/19/12	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	
/19/12	002A	Oil & Grease	Sample not taken within first hour of discharge	
/19/12	002A	Oil & Grease	Not noted on DMR	
/19/12	002A	TSS	Sample not collected during first 30 min. of discharge	
/19/12	002A	TSS	Sample not taken within first hour of discharge	
/19/12	002A	TSS	Not noted on DMR	
				Sample collected 1 day after
0/3/12	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	storm event
				Sample collected 1 day after
0/3/12	001A	Oil & Grease	Sample not taken within first hour of discharge	storm event
				Sample collected 1 day after
0/3/12	001A	Oil & Grease	Not noted on DMR	storm event
				Sample collected 1 day after
0/3/12	001A	TSS	Sample not collected during first 30 min. of discharge	storm event
				Sample collected 1 day after
0/3/12	001A	TSS	Sample not taken within first hour of discharge	storm event
				Sample collected 1 day after
0/3/12	001A	TSS	Not noted on DMR	storm event
	00111			Sample collected 1 day after
0/3/12	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	storm event
0/0/12	00211	Jii & Grease	during that 50 min. of discharge	Sample collected 1 day after
.0/3/12	002A	Oil & Grease	Sample not taken within first hour of discharge	storm event
0/3/14	002A	on & Grease	sample not taken within first nour of discharge	
0/3/12	0024	Oil & Grassa	Not noted on DMR	Sample collected 1 day after
0/3/12	002A	Oil & Grease	NOU HOUR OH DIVIK	storm event
0/2/12	002 4	TCC	Comple not collected dyning first 20 min of died	Sample collected 1 day after
0/3/12	002A	TSS	Sample not collected during first 30 min. of discharge	storm event
0.10.13.0	002:	TTG G		Sample collected 1 day after
0/3/12	002A	TSS	Sample not taken within first hour of discharge	storm event
				Sample collected 1 day after
0/2/12	002A	TSS	Not noted on DMR	storm event
0/3/12				
0/9/12	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 2 days afte storm event

Date	Outfall	Parameter	Violation	Notes
10/9/12	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 2 days after storm event
10/9/12	001A	Oil & Grease	Not noted on DMR	Sample collected 2 days after storm event
10/9/12	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 2 days after storm event
10/9/12	001A	TSS	Sample not taken within first hour of discharge	Sample collected 2 days after storm event
10/9/12	001A	TSS	Not noted on DMR	Sample collected 2 days after storm event
10/9/12	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 2 days after storm event
10/9/12	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 2 days after storm event
10/9/12	002A	Oil & Grease	Not noted on DMR	Sample collected 2 days after storm event
10/9/12	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 2 days after storm event
10/9/12	002A	TSS	Sample not taken within first hour of discharge	Sample collected 2 days after storm event
10/9/12	002A	TSS	Not noted on DMR	Sample collected 2 days after storm event
11/8/12	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
11/8/12	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
11/8/12	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
11/8/12	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
11/8/12	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
11/8/12	001A	TSS	Not noted on DMR	Sample collected 1 day after storm event
11/8/12	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
11/8/12	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
11/8/12	002A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
11/8/12	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
11/8/12	002A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
11/8/12	002A	TSS	Not noted on DMR	Sample collected 1 day after storm event
11/14/12	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
11/14/12	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event

Date	Outfall	Parameter	Violation	Notes
				Sample collected 1 day after
11/14/12	001A	Oil & Grease	Not noted on DMR	storm event
				Sample collected 1 day after
11/14/12	001A	TSS	Sample not collected during first 30 min. of discharge	storm event
				Sample collected 1 day after
11/14/12	001A	TSS	Sample not taken within first hour of discharge	storm event
11/14/10	001.4	TOC	Not noted an DMD	Sample collected 1 day after
11/14/12	001A	TSS	Not noted on DMR	storm event
11/14/12	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
11/14/12	002A	Oli & Glease	Sample not confected during first 50 mm. of discharge	Sample collected 1 day after
11/14/12	002A	Oil & Grease	Sample not taken within first hour of discharge	storm event
11/14/12	002A	On & Grease	bumple not taken within first nour of discharge	Sample collected 1 day after
11/14/12	002A	Oil & Grease	Not noted on DMR	storm event
-1/1/12	JJ211	5.1. 65 616466		Sample collected 1 day after
11/14/12	002A	TSS	Sample not collected during first 30 min. of discharge	storm event
			8	Sample collected 1 day after
11/14/12	002A	TSS	Sample not taken within first hour of discharge	storm event
			_	Sample collected 1 day after
11/14/12	002A	TSS	Not noted on DMR	storm event
12/10/12	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	
12/10/12	001A	Oil & Grease	Sample not taken within first hour of discharge	
12/10/12	001A	Oil & Grease	Not noted on DMR	
12/10/12	001A	TSS	Sample not collected during first 30 min. of discharge	
12/10/12	001A	TSS	Sample not taken within first hour of discharge	
12/10/12	001A	TSS	Not noted on DMR	
12/10/12	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	
12/10/12	002A	Oil & Grease	Sample not taken within first hour of discharge	
12/10/12	002A	Oil & Grease	Not noted on DMR	
12/10/12	002A	TSS	Sample not collected during first 30 min. of discharge	
12/10/12	002A	TSS	Sample not taken within first hour of discharge	
12/10/12	002A	TSS	Not noted on DMR	
12/10/12	003A**	Oil & Grease	Sample not collected during first 30 min. of discharge	
12/10/12	003A**		Sample not taken within first hour of discharge	
12/10/12	003A** 003A**	Oil & Grease	Not noted on DMR  Sample not collected during first 30 min of discharge	
12/10/12	003A**		Sample not collected during first 30 min. of discharge Sample not taken within first hour of discharge	
12/10/12 12/10/12	003A**	TSS	Not noted on DMR	
1/15/13	003A***	Oil & Grease	Sample not collected during first 30 min. of discharge	
1/15/13	001A 001A	Oil & Grease	Sample not taken within first hour of discharge	
1/15/13	001A	Oil & Grease	Not noted on DMR	
1/15/13	001A	TSS	Sample not collected during first 30 min. of discharge	
1/15/13	001A	TSS	Sample not taken within first hour of discharge	
1/15/13	001A	TSS	Not noted on DMR	
1/15/13	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	
1/15/13	002A	Oil & Grease	Sample not taken within first hour of discharge	
1/15/13	002A	Oil & Grease	Not noted on DMR	
1/15/13	002A	TSS	Sample not collected during first 30 min. of discharge	
1/15/13	002A	TSS	Sample not taken within first hour of discharge	

Date	Outfall	Parameter	Violation	Notes
2/12/13	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
2/12/13	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
2/12/13	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
2/12/13	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
2/12/13	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
2/12/13	001A	TSS	Not noted on DMR	Sample collected 1 day after storm event
2/12/13	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
2/12/13	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
2/12/13	002A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
2/12/13	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
2/12/13	002A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
2/12/13	002A	TSS	Not noted on DMR	Sample collected 1 day after storm event
2/20/13	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
2/20/13	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
2/20/13	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
2/20/13	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
2/20/13	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
2/20/13	001A	TSS	Not noted on DMR	Sample collected 1 day after storm event
2/20/13	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
2/20/13	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
2/20/13	002A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
2/20/13	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
2/20/13	002A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
2/20/13	002A	TSS	Not noted on DMR	Sample collected 1 day after storm event
3/8/13	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event

Date	Outfall	Parameter	Violation	Notes
3/8/13	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
3/8/13	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
3/8/13	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
3/8/13	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
3/8/13	001A	TSS	Not noted on DMR	Sample collected 1 day after storm event
3/8/13	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
3/8/13	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
3/8/13	002A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
3/8/13	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
3/8/13	002A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
3/8/13	002A	TSS	Not noted on DMR	Sample collected 1 day after storm event
3/13/13	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
3/13/13	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
3/13/13	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
3/13/13	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
3/13/13	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
3/13/13	001A	TSS	Not noted on DMR	Sample collected 1 day after storm event
3/13/13	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
3/13/13	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
3/13/13	002A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
3/13/13	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
3/13/13	002A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
3/13/13	002A	TSS	Not noted on DMR	Sample collected 1 day after storm event
4/1/13	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
4/1/13	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event

Date	Outfall	Parameter	Violation	Notes
4/1/13	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
4/1/13	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
4/1/13	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/1/13	001A	TSS	Not noted on DMR	Sample collected 1 day after storm event
4/1/13	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
4/1/13	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event Sample collected 1 day after
4/1/13	002A	Oil & Grease	Not noted on DMR	storm event Sample collected 1 day after
4/1/13	002A	TSS	Sample not collected during first 30 min. of discharge	storm event Sample collected 1 day after
4/1/13	002A	TSS	Sample not taken within first hour of discharge	storm event Sample collected 1 day after
4/1/13	002A	TSS	Not noted on DMR	storm event Sample collected 2 days after
4/12/13	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	storm event Sample collected 2 days after
4/12/13	001A	Oil & Grease	Sample not taken within first hour of discharge	storm event Sample collected 2 days after
4/12/13	001A	Oil & Grease	Not noted on DMR	Sample collected 2 days after
4/12/13	001A	TSS	Sample not collected during first 30 min. of discharge	storm event Sample collected 2 days after
4/12/13 4/12/13	001A 001A	TSS	Sample not taken within first hour of discharge  Not noted on DMR	Sample collected 2 days after storm event
4/12/13	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 2 days after storm event
4/12/13	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 2 days after storm event
4/12/13	002A	Oil & Grease	Not noted on DMR	Sample collected 2 days after storm event
4/12/13	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 2 days after storm event
4/12/13	002A	TSS	Sample not taken within first hour of discharge	Sample collected 2 days after storm event
4/12/13	002A	TSS	Not noted on DMR	Sample collected 2 days after storm event
5/10/13	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
5/10/13	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
5/10/13	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event

Date	Outfall	Parameter	Violation	Notes
5/10/13	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
0,10,10	00111	100		Sample collected 1 day after
5/10/13	001A	TSS	Sample not taken within first hour of discharge	storm event
5/10/13	001A	TSS	Not noted on DMR	Sample collected 1 day after storm event
				Sample collected 1 day after
5/10/13	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	storm event Sample collected 1 day after
5/10/13	002A	Oil & Grease	Sample not taken within first hour of discharge	storm event
			V DVD	Sample collected 1 day after
5/10/13	002A	Oil & Grease	Not noted on DMR	storm event Sample collected 1 day after
5/10/13	002A	TSS	Sample not collected during first 30 min. of discharge	storm event
				Sample collected 1 day after
5/10/13	002A	TSS	Sample not taken within first hour of discharge	storm event
5/10/13	002 :	TOO	Net noted on DMD	Sample collected 1 day after
5/10/13	002A	TSS	Not noted on DMR	storm event
6/4/13	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	
6/4/13	001A	Oil & Grease	Sample not taken within first hour of discharge	
5/4/13	001A	Oil & Grease	Not noted on DMR	
5/4/13	001A	TSS	Sample not collected during first 30 min. of discharge	
5/4/13	001A	TSS	Sample not taken within first hour of discharge	
5/4/13	001A	TSS	Not noted on DMR	
6/4/13	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	
6/4/13	002A	Oil & Grease	Sample not taken within first hour of discharge	
6/4/13	002A	Oil & Grease	Not noted on DMR	
6/4/13	002A	TSS	Sample not collected during first 30 min. of discharge	
6/4/13	002A	TSS	Sample not taken within first hour of discharge	
6/4/13	002A	TSS	Not noted on DMR	0 1 11 1 0
6/11/13	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
				Sample collected 1 day after
6/11/13	001A	Oil & Grease	Sample not taken within first hour of discharge	storm event
6/11/13	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
0/11/13	00171	On & Grease	Not noted on Birik	Sample collected 1 day after
6/11/13	001A	TSS	Sample not collected during first 30 min. of discharge	storm event
				Sample collected 1 day after
6/11/13	001A	TSS	Sample not taken within first hour of discharge	storm event
6/11/13	001A	TSS	Not noted on DMR	Sample collected 1 day after storm event
				Sample collected 1 day after
6/11/13	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	storm event Sample collected 1 day after
6/11/13	002A	Oil & Grease	Sample not taken within first hour of discharge	storm event
6/11/13	002A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
0/11/13	002A	On & Orease	Not hold on DIVIN	Sample collected 1 day after
6/11/13	002A	TSS	Sample not collected during first 30 min. of discharge	storm event

Date	Outfall	Parameter	Violation	Notes
6/11/13	002A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
6/11/13	002A	TSS	Not noted on DMR	Sample collected 1 day after storm event
7/2/13	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
7/2/13	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
7/2/13	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
7/2/13	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
7/2/13	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
7/2/13	001A	TSS	Not noted on DMR	Sample collected 1 day after storm event
7/2/13	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
7/2/13	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
7/2/13	002A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
7/2/13		TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
7/2/13	002A 002A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
		TSS	Not noted on DMR	Sample collected 1 day after
7/2/13	002A			Sample collected 1 day after
7/12/13	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after
7/12/13	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after
7/12/13	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after
7/12/13	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after
7/12/13	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after
7/12/13	001A	TSS	Not noted on DMR	storm event Sample collected 1 day after
7/12/13	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	storm event Sample collected 1 day after
7/12/13	002A	Oil & Grease	Sample not taken within first hour of discharge	storm event Sample collected 1 day after
7/12/13	002A	Oil & Grease	Not noted on DMR	storm event Sample collected 1 day after
7/12/13	002A	TSS	Sample not collected during first 30 min. of discharge	storm event Sample collected 1 day after
7/12/13	002A	TSS	Sample not taken within first hour of discharge	storm event

Not noted on DMR   Sample collected 1 day after storm event	Date	Outfall	Daramatar	Violation	Notes
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8/23/13 001A TSS Sample not taken within first hour of discharge storm event Sample collected 1 day after storm event S	8/23/13	001A	TSS	Sample not collected during first 30 min. of discharge	
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Sample collected 1 day after storm event  9/3/13 002A Oil & Grease Sample not collected during first 30 min. of discharge storm event  9/3/13 002A Oil & Grease Sample not taken within first hour of discharge storm event  9/3/13 002A Oil & Grease Not noted on DMR storm event  9/3/13 002A TSS Sample not collected during first 30 min. of discharge storm event  9/3/13 002A TSS Sample not collected during first 30 min. of discharge storm event  Sample collected 1 day after storm event	9/3/13	001A	TSS	Not noted on DMR	• •
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	9/3/13	002A	TSS	Not noted on DMR	=

Date	Outfall	Parameter	Violation	Notes
9/13/13	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
9/13/13	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
9/13/13	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
9/13/13	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
9/13/13	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
9/13/13	001A	TSS	Not noted on DMR	Sample collected 1 day after storm event
9/13/13	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
9/13/13	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
9/13/13	002A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
9/13/13	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
9/13/13	002A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
9/13/13	002A	TSS	Not noted on DMR	Sample collected 1 day after storm event
10/7/13	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
10/7/13	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
10/7/13	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
10/7/13	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
10/7/13	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
10/7/13	001A	TSS	Not noted on DMR	Sample collected 1 day after storm event
10/7/13	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
10/7/13	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
10/7/13	002A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
10/7/13	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
10/7/13	002A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
10/7/13	002A	TSS	Not noted on DMR	storm event
11/8/13	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
11/8/13	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event

Date	Outfall	Parameter	Violation	Notes
11/8/13	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
11/0/13	001A	On & Grease	Not noted on DIVIK	Sample collected 1 day after
11/8/13	001A	TSS	Sample not collected during first 30 min. of discharge	storm event
11/8/13	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
				Sample collected 1 day after
11/8/13	001A	TSS	Not noted on DMR	storm event
11/18/13	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	
11/18/13	001A	Oil & Grease	Sample not taken within first hour of discharge	
11/18/13 11/18/13	001A 001A	Oil & Grease TSS	Not noted on DMR Sample not collected during first 30 min. of discharge	
11/18/13	001A 001A	TSS	Sample not taken within first hour of discharge	
11/18/13	001A	TSS	Not noted on DMR	
12/3/13	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 2 days after storm event
12/3/13	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 2 days after storm event
12/3/13	001A	On & Grease	Sample not taken within first notif of discharge	Sample collected 2 days after
12/3/13	001A	Oil & Grease	Not noted on DMR	storm event
12/3/13	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 2 days after storm event
12/3/13	001A	TSS	Sample not taken within first hour of discharge	Sample collected 2 days after storm event
12/3/13	001A	TSS	Not noted on DMR	Sample collected 2 days after storm event
12/3/13	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 2 days after storm event
12/3/13	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 2 days after storm event
12/3/13	002A	Oil & Grease	Not noted on DMR	Sample collected 2 days after storm event
12/3/13	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 2 days after storm event
12/3/13	002A	TSS	Sample not taken within first hour of discharge	Sample collected 2 days after storm event
12/3/13	002A	TSS	Not noted on DMR	Sample collected 2 days after storm event
1/13/14	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day before storm event
1/13/14	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day before storm event
1/13/14	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day before storm event
1/13/14	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day before storm event
1/13/14	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day before storm event
1/13/14	001A	TSS	Not noted on DMR	Sample collected 1 day before storm event

Date	Outfall	Parameter	Violation	Notes
1/13/14	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day before storm event
1/13/14	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day before storm event
1/13/14	002A	Oil & Grease	Not noted on DMR	Sample collected 1 day before storm event
1/13/14	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day before storm event
1/13/14	002A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day before storm event
1/13/14	002A	TSS	Not noted on DMR	Sample collected 1 day before storm event
1/13/14	002A	155	Not holed on Divik	Sample collected 1 day after
2/4/14	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	storm event Sample collected 1 day after
2/4/14	001A	Oil & Grease	Sample not taken within first hour of discharge	storm event
2/4/14	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
2/4/14	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
2/4/14	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
2/4/14	001A	TSS	Not noted on DMR	Sample collected 1 day after storm event
3/20/14	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	
3/20/14	001A	Oil & Grease	Sample not taken within first hour of discharge	
3/20/14	001A	Oil & Grease	Not noted on DMR	
3/20/14	001A	TSS	Sample not collected during first 30 min. of discharge	
3/20/14	001A	TSS	Sample not taken within first hour of discharge	
3/20/14	001A	TSS	Not noted on DMR	
3/20/14	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	
3/20/14	002A	Oil & Grease	Sample not taken within first hour of discharge	
3/20/14	002A	Oil & Grease	Not noted on DMR	
3/20/14	002A 002A	TSS	Sample not collected during first 30 min. of discharge	
3/20/14	002A	TSS	Sample not taken within first hour of discharge	
3/20/14	002A	TSS	Not noted on DMR	
3/31/14	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
3/31/14	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
3/31/14	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
3/31/14	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
3/31/14	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
,, J1/1 <del>4</del>	OUIA	100	Sample not taken within first notifier of discharge	Storm event

Date	Outfall	Parameter	Violation	Notes
2400	0 442442	- W.	V.0	Sample collected 1 day after
3/31/14	001A	TSS	Not noted on DMR	storm event
3/31/14	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
3/31/14	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
3/31/14	002A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
3/31/14	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
3/31/14	002A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
3/31/14	002A	TSS	Not noted on DMR	Sample collected 1 day after storm event
4/9/14	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
4/9/14	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/9/14	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
4/9/14	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
4/9/14	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/9/14	001A	TSS	Not noted on DMR	Sample collected 1 day after storm event
4/9/14	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
4/9/14	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/9/14	002A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
4/9/14	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
4/9/14	002A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/9/14	002A	TSS	Not noted on DMR	Sample collected 1 day after storm event
4/16/14	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
4/16/14	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/16/14	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
4/16/14	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
4/16/14	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/16/14	001A	TSS	Not noted on DMR	Sample collected 1 day after storm event

Date	Outfall	Parameter	Violation	Notes
4/16/14	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
4/16/14	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/16/14	002A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
4/16/14	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
4/16/14	002A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/16/14	002A	TSS	Not noted on DMR	Sample collected 1 day after storm event
5/2/14	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event Sample collected 1 day after
5/2/14	001A	Oil & Grease	Sample not taken within first hour of discharge	storm event Sample collected 1 day after
5/2/14	001A	Oil & Grease	Not noted on DMR	storm event Sample collected 1 day after
5/2/14	001A	TSS	Sample not collected during first 30 min. of discharge	storm event Sample collected 1 day after
5/2/14	001A	TSS	Sample not taken within first hour of discharge	storm event Sample collected 1 day after
5/2/14	001A	TSS	Not noted on DMR	storm event Sample collected 1 day after
5/2/14	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	storm event Sample collected 1 day after
5/2/14	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after
5/2/14	002A	Oil & Grease	Not noted on DMR	Sample collected 1 day after
5/2/14	002A 002A	TSS	Sample not collected during first 30 min. of discharge  Sample not taken within first hour of discharge	Sample collected 1 day after
5/2/14 5/2/14	002A	TSS	Not noted on DMR	Sample collected 1 day after storm event
5/19/14	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 2 days after storm event
5/19/14	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 2 days after storm event
5/19/14	001A	Oil & Grease	Not noted on DMR	Sample collected 2 days after storm event
5/19/14	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 2 days after storm event
5/19/14	001A	TSS	Sample not taken within first hour of discharge	Sample collected 2 days after storm event
5/19/14	001A	TSS	Not noted on DMR	Sample collected 2 days after storm event
5/19/14	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 2 days after storm event

Date	Outfall	Parameter	Violation	Notes
5/19/14	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 2 days after storm event
5/19/14	002A	Oil & Grease	Not noted on DMR	Sample collected 2 days after storm event
5/19/14	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 2 days after storm event
5/19/14	002A	TSS	Sample not taken within first hour of discharge	Sample collected 2 days after storm event
5/19/14	002A	TSS	Not noted on DMR	Sample collected 2 days after storm event
6/6/14	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
6/6/14	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
6/6/14	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
6/6/14	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
6/6/14	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
6/6/14	001A	TSS	Not noted on DMR	Sample collected 1 day after storm event
6/6/14	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
6/6/14	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
6/6/14	002A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
6/6/14	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
6/6/14	002A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
6/6/14	002A	TSS	Not noted on DMR	Sample collected 1 day after storm event
6/6/14	003A**	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
6/6/14	003A**	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
6/6/14	003A**	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
6/6/14	003A**	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
6/6/14	003A**	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
6/6/14	003A**	TSS	Not noted on DMR	Sample collected 1 day after storm event
7/15/14	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
7/15/14	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event

Date	Outfall	Parameter	Violation	Notes
7/15/14	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
7/15/14	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
7/15/14	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
7/15/14	001A	TSS	Not noted on DMR	Sample collected 1 day after storm event
7/15/14	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
7/15/14	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
7/15/14	002A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
7/15/14	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
7/15/14	002A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
7/15/14	002A	TSS	Not noted on DMR	Sample collected 1 day after storm event
8/14/14	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
8/14/14	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
8/14/14	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
8/14/14	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
8/14/14	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
8/14/14	001A	TSS	Not noted on DMR	Sample collected 1 day after storm event
8/14/14	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
8/14/14	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
8/14/14	002A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
8/14/14	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
8/14/14	002A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
8/14/14	002A	TSS	Not noted on DMR	Sample collected 1 day after storm event
9/2/14	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 2 days after storm event
9/2/14	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 2 days after storm event
9/2/14	001A	Oil & Grease	Not noted on DMR	Sample collected 2 days after storm event
)/2/1 <del>7</del>	OUIA	on a orease	1100 HOUGH OIL DIVING	Storin Cront

Date	Outfall	Parameter	Violation	Notes
9/2/14	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 2 days after storm event
9/2/14	001A	TSS	Sample not taken within first hour of discharge	Sample collected 2 days after storm event
9/2/14	001A	TSS	Not noted on DMR	Sample collected 2 days after storm event
9/2/14	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 2 days after storm event
9/2/14	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 2 days after storm event
9/2/14	002A	Oil & Grease	Not noted on DMR	Sample collected 2 days after storm event
9/2/14	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 2 days after storm event
9/2/14	002A	TSS	Sample not taken within first hour of discharge	Sample collected 2 days after storm event
9/2/14	002A	TSS	Not noted on DMR	Sample collected 2 days after storm event
9/8/14	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
9/8/14	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
9/8/14	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
9/8/14	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
9/8/14	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
9/8/14	001A	TSS	Not noted on DMR	Sample collected 1 day after storm event
9/8/14	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
9/8/14	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
9/8/14	002A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event Sample collected 1 day after
9/8/14	002A	TSS	Sample not collected during first 30 min. of discharge	storm event Sample collected 1 day after
9/8/14	002A	TSS	Sample not taken within first hour of discharge	storm event Sample collected 1 day after
9/8/14	002A	TSS	Not noted on DMR	storm event Sample collected 1 day after
10/2/14	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	storm event Sample collected 1 day after
10/2/14	001A	Oil & Grease	Sample not taken within first hour of discharge	storm event Sample collected 1 day after
10/2/14	001A	Oil & Grease	Not noted on DMR	storm event Sample collected 1 day after
10/2/14	001A	TSS	Sample not collected during first 30 min. of discharge	storm event

Date	Outfall	Parameter	Violation	Notes
10/2/14	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
10/2/14	001A	TSS	Not noted on DMR	Sample collected 1 day after storm event
10/2/14	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
10/2/14	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
10/2/14	002A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
10/2/14	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
10/2/14	002A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
10/2/14	002A	TSS	Not noted on DMR	Sample collected 1 day after storm event
10/17/14	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
10/17/14	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
10/17/14	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
10/17/14	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
10/17/14	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
10/17/14	001A	TSS	Not noted on DMR	Sample collected 1 day after storm event
10/17/14	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
10/17/14	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
10/17/14	002A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
10/17/14	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
10/17/14	002A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
10/17/14	002A	TSS	Not noted on DMR	Sample collected 1 day after storm event
11/3/14	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
11/3/14	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
11/3/14	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
11/3/14	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
	<b>-</b>		, and the state of	Sample collected 1 day after

Date	Outfall	Parameter	Violation	Notes
11/3/14	001A	TSS	Not noted on DMR	Sample collected 1 day after storm event
11/3/14	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
11/3/14	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
11/3/14	002A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
11/3/14	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
11/3/14	002A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
11/3/14	002A	TSS	Not noted on DMR	Sample collected 1 day after storm event
11/7/14	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
11/7/14	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event Sample collected 1 day after
11/7/14	001A	Oil & Grease	Not noted on DMR	storm event Sample collected 1 day after
11/7/14	001A	TSS	Sample not collected during first 30 min. of discharge	storm event Sample collected 1 day after
11/7/14	001A	TSS	Sample not taken within first hour of discharge	storm event Sample collected 1 day after
11/7/14	001A	TSS	Not noted on DMR	storm event Sample collected 1 day after
11/7/14	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	storm event Sample collected 1 day after
11/7/14	002A	Oil & Grease	Sample not taken within first hour of discharge	storm event Sample collected 1 day after
11/7/14	002A	Oil & Grease	Not noted on DMR	storm event Sample collected 1 day after
11/7/14	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after
11/7/14	002A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after
11/7/14	002A 001A	TSS Oil & Grease	Not noted on DMR  Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
12/8/14	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
12/8/14	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
12/8/14	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
12/8/14	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
12/8/14	001A	TSS	Not noted on DMR	Sample collected 1 day after storm event

Date	Outfall	Parameter	Violation	Notes
12/8/14	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
12/8/14	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
12/8/14	002A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
12/8/14	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
12/8/14	002A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
12/8/14	002A	TSS	Not noted on DMR	Sample collected 1 day after storm event
1/5/15	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
1/5/15	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event Sample collected 1 day after
1/5/15	001A	Oil & Grease	Not noted on DMR	storm event Sample collected 1 day after
1/5/15	001A	TSS	Sample not collected during first 30 min. of discharge	storm event Sample collected 1 day after
1/5/15	001A	TSS	Sample not taken within first hour of discharge	storm event Sample collected 1 day after
1/5/15	001A	TSS	Not noted on DMR	storm event Sample collected 1 day after
1/5/15	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	storm event Sample collected 1 day after
1/5/15	002A	Oil & Grease	Sample not taken within first hour of discharge	storm event Sample collected 1 day after
1/5/15	002A	Oil & Grease	Not noted on DMR	storm event Sample collected 1 day after
1/5/15	002A	TSS	Sample not collected during first 30 min. of discharge	storm event Sample collected 1 day after
1/5/15	002A	TSS	Sample not taken within first hour of discharge	storm event Sample collected 1 day after
1/5/15	002A	TSS	Not noted on DMR	storm event Sample collected 1 day after
2/23/15	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	storm event Sample collected 1 day after
2/23/15	001A	Oil & Grease	Sample not taken within first hour of discharge	storm event Sample collected 1 day after
2/23/15	001A	Oil & Grease	Not noted on DMR	storm event Sample collected 1 day after
2/23/15	001A	TSS	Sample not collected during first 30 min. of discharge	storm event Sample collected 1 day after
2/23/15	001A	TSS	Sample not taken within first hour of discharge	storm event Sample collected 1 day after
2/23/15	001A	TSS	Not noted on DMR	storm event Sample collected 1 day after
3/4/15	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	storm event

Date	Outfall	Parameter	Violation	Notes
3/4/15	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
3/4/15	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
3/4/15	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
3/4/15	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
3/4/15	001A	TSS	Not noted on DMR	Sample collected 1 day after storm event
3/16/15	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 2 days after storm event
3/16/15	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 2 days after storm event
3/16/15	002A	Oil & Grease	Not noted on DMR	Sample collected 2 days after storm event
3/16/15	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 2 days after storm event
3/16/15	002A	TSS	Sample not taken within first hour of discharge	Sample collected 2 days after storm event
3/16/15	002A	TSS	Not noted on DMR	Sample collected 2 days after storm event
3/27/15	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
3/27/15	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
3/27/15	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
3/27/15	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
3/27/15	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
3/27/15	001A	TSS	Not noted on DMR	Sample collected 1 day after storm event
3/27/15	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
3/27/15	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
3/27/15	002A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
3/27/15	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
3/27/15	002A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
3/27/15	002A	TSS	Not noted on DMR	Sample collected 1 day after storm event
4/21/15	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
4/21/15	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event

Date	Outfall	Parameter	Violation	Notes
4/21/15	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
4/21/15	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
4/21/15	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/21/15	001A	TSS	Not noted on DMR	Sample collected 1 day after storm event
4/21/15	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
4/21/15	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/21/15	002A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
4/21/15	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
4/21/15	002A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
4/21/15	002A	TSS	Not noted on DMR	Sample collected 1 day after storm event
5/13/15	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
5/13/15	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
5/13/15	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
5/13/15	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
5/13/15	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
5/13/15	001A	TSS	Not noted on DMR	Sample collected 1 day after storm event
5/20/15	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
5/20/15	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
5/20/15	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
5/20/15	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
5/20/15	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
5/20/15	001A	TSS	Not noted on DMR	Sample collected 1 day after storm event
6/1/15	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
6/1/15	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
			Not noted on DMR	Sample collected 1 day after storm event
6/1/15	001A	Oil & Grease	NOT HOLEU OH DIVIN	Storin event

Date	Outfall	Parameter	Violation	Notes
6/1/15	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
6/1/15	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
6/1/15	001A	TSS	Not noted on DMR	Sample collected 1 day after storm event
6/1/15	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
6/1/15	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
6/1/15	002A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
6/1/15	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
6/1/15	002A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
6/1/15	002A	TSS	Not noted on DMR	Sample collected 1 day after storm event
6/1/15	003A**	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
6/1/15	003A**	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
6/1/15	003A**	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
6/1/15	003A**	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
6/1/15	003A**	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
6/1/15	003A**	TSS	Not noted on DMR	Sample collected 1 day after storm event
8/12/15	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
8/12/15	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
8/12/15	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
8/12/15	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
8/12/15	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
8/12/15	001A	TSS	Not noted on DMR	Sample collected 1 day after storm event
8/12/15	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
8/12/15	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
8/12/15	002A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
8/12/15	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event

Date	Outfall	Parameter	Violation	Notes
				Sample collected 1 day after
8/12/15	002A	TSS	Sample not taken within first hour of discharge	storm event
8/12/15	002A	TSS	Not noted on DMR	Sample collected 1 day after storm event
9/11/15	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
9/11/15	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
9/11/15	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
9/11/15	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event Sample collected 1 day after
9/11/15	001A	TSS	Sample not taken within first hour of discharge	storm event
9/11/15	001A	TSS	Not noted on DMR	Sample collected 1 day after storm event
9/11/15	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
9/11/15	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
9/11/15	002A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
9/11/15	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
9/11/15	002A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
9/11/15	002A	TSS	Not noted on DMR	Sample collected 1 day after storm event
10/13/15	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	
10/13/15	001A	Oil & Grease	Sample not taken within first hour of discharge	
10/13/15	001A	Oil & Grease	Not noted on DMR	
10/13/15	001A	TSS	Sample not collected during first 30 min. of discharge	
10/13/15	001A	TSS	Sample not taken within first hour of discharge	
10/13/15	001A	TSS	Not noted on DMR	
10/13/15	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	
10/13/15	002A	Oil & Grease	Sample not taken within first hour of discharge	
10/13/15	002A	Oil & Grease	Not noted on DMR	
10/13/15	002A	TSS	Sample not collected during first 30 min. of discharge	
10/13/15	002A	TSS	Sample not taken within first hour of discharge	
10/13/15	002A	TSS	Not noted on DMR	
11/12/15	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
11/12/15	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
11/12/15	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event

Date	Outfall	Parameter	Violation	Notes
11/12/15	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
11/12/15	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
11/12/15	001A	TSS	Not noted on DMR	Sample collected 1 day after storm event
11/12/15	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
11/12/15	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
11/12/15	002A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
11/12/15	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
11/12/15	002A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
		TSS	Not noted on DMR	Sample collected 1 day after storm event
11/12/15	002A			storm event
11/20/15	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	
11/20/15	001A	Oil & Grease	Sample not taken within first hour of discharge	
11/20/15	001A	Oil & Grease	Not noted on DMR	
11/20/15	001A	TSS	Sample not collected during first 30 min. of discharge	
11/20/15	001A	TSS	Sample not taken within first hour of discharge	
11/20/15	001A	TSS	Not noted on DMR	
11/20/15	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	
11/20/15	002A	Oil & Grease	Sample not taken within first hour of discharge	
11/20/15	002A	Oil & Grease	Not noted on DMR	
11/20/15	002A	TSS	Sample not collected during first 30 min. of discharge	
11/20/15	002A	TSS	Sample not taken within first hour of discharge	
11/20/15	002A	TSS	Not noted on DMR	
12/2/15	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
12/2/15	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
12/2/15	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
12/2/15	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
12/2/15	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
12/2/15	001A	TSS	Not noted on DMR	Sample collected 1 day after storm event
12/2/15	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
12/2/15	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
12/2/15	002A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
12/2/15	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event

Date	Outfall	Parameter	Violation	Notes
12/2/15	002A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
12/2/15	002A	TSS	Not noted on DMR	Sample collected 1 day after storm event
12/2/15	003A**	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
12/2/15	003A**	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
12/2/15	003A**	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
12/2/15	003A**	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
12/2/15	003A**	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event Sample collected 1 day after
12/2/15	003A**	TSS	Not noted on DMR	storm event Sample collected 1 day after
12/15/15	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	storm event Sample collected 1 day after
12/15/15	001A	Oil & Grease	Sample not taken within first hour of discharge	storm event Sample collected 1 day after
12/15/15	001A	Oil & Grease	Not noted on DMR	storm event Sample collected 1 day after
12/15/15	001A	TSS	Sample not collected during first 30 min. of discharge	storm event Sample collected 1 day after
12/15/15	001A	TSS	Sample not taken within first hour of discharge	storm event Sample collected 1 day after
12/15/15	001A	TSS	Not noted on DMR	storm event Sample collected 1 day after
12/15/15	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	storm event
12/15/15	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
12/15/15	002A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
12/15/15	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
12/15/15	002A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
12/15/15	002A	TSS	Not noted on DMR	Sample collected 1 day after storm event
1/11/16	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
1/11/16	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
1/11/16	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
1/11/16	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
1/11/16	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event

Date	Outfall	Parameter	Violation	Notes
Date	Outlan	1 ai ainetei	Violation	Sample collected 1 day after
1/11/16	001A	TSS	Not noted on DMR	storm event
1/11/17	0024	0:1.0.0	Complement collected during first 20 min of discharge	Sample collected 1 day after
1/11/16	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	storm event Sample collected 1 day after
1/11/16	002A	Oil & Grease	Sample not taken within first hour of discharge	storm event
1/11/16	002A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
1/11/10	002A	On & Grease	Not noted on DMK	Sample collected 1 day after
1/11/16	002A	TSS	Sample not collected during first 30 min. of discharge	storm event
1/11/16	002A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
1/11/10	002A	133	Sample not taken within first nour of discharge	Sample collected 1 day after
1/11/16	002A	TSS	Not noted on DMR	storm event
1/10/16	0014	0:1.0.0	Complement collected during first 20 min of discharge	Sample collected 1 day after
1/18/16	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	storm event Sample collected 1 day after
1/18/16	001A	Oil & Grease	Sample not taken within first hour of discharge	storm event
1/10/17	0014	0:1.0 0	Not noted on DMR	Sample collected 1 day after
1/18/16	001A	Oil & Grease	Not noted on DMR	storm event Sample collected 1 day after
1/18/16	001A	TSS	Sample not collected during first 30 min. of discharge	storm event
1/10/16	001.4	TTG G		Sample collected 1 day after
1/18/16	001A	TSS	Sample not taken within first hour of discharge	storm event Sample collected 1 day after
1/18/16	001A	TSS	Not noted on DMR	storm event
1/10/16	0004	0.1 0 0	Complement called a design first 20 min of the large	Sample collected 1 day after
1/18/16	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	storm event Sample collected 1 day after
1/18/16	002A	Oil & Grease	Sample not taken within first hour of discharge	storm event
1/10/16	0004	0.1 0 0	N I DWD	Sample collected 1 day after
1/18/16	002A	Oil & Grease	Not noted on DMR	storm event Sample collected 1 day after
1/18/16	002A	TSS	Sample not collected during first 30 min. of discharge	storm event
1/10/16	0024	TEGG		Sample collected 1 day after
1/18/16	002A	TSS	Sample not taken within first hour of discharge	storm event Sample collected 1 day after
1/18/16	002A	TSS	Not noted on DMR	storm event
0/4/16	001.	011 0 0		Sample collected 1 day after
2/4/16	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	storm event Sample collected 1 day after
2/4/16	001A	Oil & Grease	Sample not taken within first hour of discharge	storm event
01115	0.01	011.0.7	V I DIM	Sample collected 1 day after
2/4/16	001A	Oil & Grease	Not noted on DMR	storm event Sample collected 1 day after
2/4/16	001A	TSS	Sample not collected during first 30 min. of discharge	storm event
				Sample collected 1 day after
2/4/16	001A	TSS	Sample not taken within first hour of discharge	storm event Sample collected 1 day after
2/4/16	001A	TSS	Not noted on DMR	storm event

Date	Outfall	Parameter	Violation	Notes
2/4/16	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
2/4/16	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
2/4/16	002A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
2/4/16	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
2/4/16	002A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
2/4/16	002A	TSS	Not noted on DMR	Sample collected 1 day after storm event
2/17/16	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
2/17/16	001A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
2/17/16	001A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
2/17/16	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
2/17/16	001A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
2/17/16	001A	TSS	Not noted on DMR	Sample collected 1 day after storm event
2/17/16	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
2/17/16	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
2/17/16	002A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event
2/17/16	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
2/17/16	002A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
2/17/16	002A	TSS	Not noted on DMR	Sample collected 1 day after storm event
3/2/16	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	
3/2/16	001A	Oil & Grease	Sample not taken within first hour of discharge	
3/2/16	001A	Oil & Grease	Not noted on DMR	
3/2/16	001A	TSS	Sample not collected during first 30 min. of discharge	
3/2/16	001A	TSS	Sample not taken within first hour of discharge	
3/2/16	001A	TSS	Not noted on DMR	
3/2/16	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	
3/2/16	002A	Oil & Grease	Sample not taken within first hour of discharge	
3/2/16	002A	Oil & Grease	Not noted on DMR	
3/2/16	002A	TSS	Sample not collected during first 30 min. of discharge	
3/2/16	002A	TSS	Sample not taken within first hour of discharge	
3/2/16	002A	TSS	Not noted on DMR	
3/11/16	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	
3/11/16	001A	Oil & Grease	Sample not taken within first hour of discharge	

Date	Outfall	Parameter	Violation	Notes
3/11/16	001A	Oil & Grease	Not noted on DMR	
3/11/16	001A	TSS	Sample not collected during first 30 min. of discharge	
3/11/16	001A	TSS	Sample not taken within first hour of discharge	
3/11/16	001A	TSS	Not noted on DMR	
3/11/16	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	
3/11/16	002A	Oil & Grease	Sample not taken within first hour of discharge	
3/11/16	002A	Oil & Grease	Not noted on DMR	
3/11/16	002A	TSS	Sample not collected during first 30 min. of discharge	
3/11/16	002A	TSS	Sample not taken within first hour of discharge	
3/11/16	002A	TSS	Not noted on DMR	
4/5/16	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	
4/5/16	001A	Oil & Grease	Sample not taken within first hour of discharge	
4/5/16	001A	Oil & Grease	Not noted on DMR	
4/5/16	001A	TSS	Sample not collected during first 30 min. of discharge	
4/5/16	001A	TSS	Sample not taken within first hour of discharge	
1/5/16	001A	TSS	Not noted on DMR	
1/5/16	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	
4/5/16	002A	Oil & Grease	Sample not taken within first hour of discharge	
1/5/16	002A	Oil & Grease	Not noted on DMR	
1/5/16	002A	TSS	Sample not collected during first 30 min. of discharge	
1/5/16	002A	TSS	Sample not taken within first hour of discharge	
1/5/16	002A	TSS	Not noted on DMR	
., 0, 10	002.1	122		Sample collected 1 day after
4/8/16	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	storm event
				Sample collected 1 day after
4/8/16	001A	Oil & Grease	Sample not taken within first hour of discharge	storm event
			•	Sample collected 1 day after
4/8/16	001A	Oil & Grease	Not noted on DMR	storm event
				Sample collected 1 day after
4/8/16	001A	TSS	Sample not collected during first 30 min. of discharge	storm event
				Sample collected 1 day after
4/8/16	001A	TSS	Sample not taken within first hour of discharge	storm event
				Sample collected 1 day after
4/8/16	001A	TSS	Not noted on DMR	storm event
				Sample collected 1 day after
4/8/16	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	storm event
				Sample collected 1 day after
4/8/16	002A	Oil & Grease	Sample not taken within first hour of discharge	storm event
			W. J. D. D.	Sample collected 1 day after
4/8/16	002A	Oil & Grease	Not noted on DMR	storm event
1/0/16	0024	TOO	Samuela and adjusted desiral first 20 min of discharge	Sample collected 1 day after
4/8/16	002A	TSS	Sample not collected during first 30 min. of discharge	storm event
1/0/17	0024	TCC	Commission to take within first hours of discharge	Sample collected 1 day after
1/8/16	002A	TSS	Sample not taken within first hour of discharge	storm event
1/8/16	0024	TCC	Not noted on DMR	Sample collected 1 day after
	002A	TSS		storm event
5/24/16	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	
5/24/16	001A	Oil & Grease	Sample not taken within first hour of discharge	
5/24/16	001A	Oil & Grease	Not noted on DMR	
5/24/16	001A	TSS	Sample not collected during first 30 min. of discharge	

Date	Outfall	Parameter	Violation	Notes
5/24/16	001A	TSS	Sample not taken within first hour of discharge	110100
5/24/16	001A	TSS	Not noted on DMR	
5/24/16	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	
5/24/16	002A	Oil & Grease	Sample not taken within first hour of discharge	
5/24/16	002A	Oil & Grease	Not noted on DMR	
5/24/16	002A	TSS	Sample not collected during first 30 min. of discharge	
5/24/16	002A	TSS	Sample not taken within first hour of discharge	
5/24/16	002A	TSS	Not noted on DMR	
6/6/16	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
0/0/10	00171	on a Grease	bumple not conceted during mot so mini of discharge	Sample collected 1 day after
6/6/16	001A	Oil & Grease	Sample not taken within first hour of discharge	storm event
				Sample collected 1 day after
6/6/16	001A	Oil & Grease	Not noted on DMR	storm event
				Sample collected 1 day after
6/6/16	001A	TSS	Sample not collected during first 30 min. of discharge	storm event
				Sample collected 1 day after
6/6/16	001A	TSS	Sample not taken within first hour of discharge	storm event
				Sample collected 1 day after
6/6/16	001A	TSS	Not noted on DMR	storm event
616116	0024	0.1 0 0		Sample collected 1 day after
6/6/16	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	storm event
6/6/16	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event
				Sample collected 1 day after
6/6/16	002A	Oil & Grease	Not noted on DMR	storm event
6/6/16	0024	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after
6/6/16	002A	155	Sample not confected during first 50 mm. of discharge	storm event Sample collected 1 day after
6/6/16	002A	TSS	Sample not taken within first hour of discharge	storm event
0/0/10	00211	155	Sumple not taken within first nour of disentarge	Sample collected 1 day after
6/6/16	002A	TSS	Not noted on DMR	storm event
				Sample collected 1 day after
6/6/16	003A**	Oil & Grease	Sample not collected during first 30 min. of discharge	storm event
				Sample collected 1 day after
6/6/16	003A**	Oil & Grease	Sample not taken within first hour of discharge	storm event
				Sample collected 1 day after
6/6/16	003A**	Oil & Grease	Not noted on DMR	storm event
				Sample collected 1 day after
6/6/16	003A**	TSS	Sample not collected during first 30 min. of discharge	storm event
				Sample collected 1 day after
6/6/16	003A**	TSS	Sample not taken within first hour of discharge	storm event
6/6/16	003A**	TSS	Not noted on DMR	Sample collected 1 day after storm event
6/21/16	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	•
6/21/16	001A	Oil & Grease	Sample not taken within first hour of discharge	
6/21/16	001A	Oil & Grease	Not noted on DMR	
6/21/16	001A	TSS	Sample not collected during first 30 min. of discharge	
6/21/16	001A	TSS	Sample not taken within first hour of discharge	
6/21/16	001A	TSS	Not noted on DMR	

Date	Outfall	Parameter	Violation	Notes
6/21/16	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	
6/21/16	002A	Oil & Grease	Sample not taken within first hour of discharge	
6/21/16	002A	Oil & Grease	Not noted on DMR	
6/21/16	002A	TSS	Sample not collected during first 30 min. of discharge	
6/21/16	002A	TSS	Sample not taken within first hour of discharge	
6/21/16	002A	TSS	Not noted on DMR	
7/5/16	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	
7/5/16	001A	Oil & Grease	Sample not taken within first hour of discharge	
7/5/16	001A	Oil & Grease	Not noted on DMR	
7/5/16	001A	TSS	Sample not collected during first 30 min. of discharge	
7/5/16	001A	TSS	Sample not taken within first hour of discharge	
7/5/16	001A	TSS	Not noted on DMR	
				Sample collected 1 day after
9/2/16	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	storm event
				Sample collected 1 day after
9/2/16	001A	Oil & Grease	Sample not taken within first hour of discharge	storm event
				Sample collected 1 day after
9/2/16	001A	Oil & Grease	Not noted on DMR	storm event
				Sample collected 1 day after
9/2/16	001A	TSS	Sample not collected during first 30 min. of discharge	storm event
0/0/16	0014	maa		Sample collected 1 day after
9/2/16	001A	TSS	Sample not taken within first hour of discharge	storm event
0/2/16	001 4	TCC	Not noted on DMR	Sample collected 1 day after storm event
9/2/16	001A	TSS	Not noted on DIVIK	
9/2/16	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
<i>)</i> /2/10	002A	On & Grease	bumple not conceted during first 50 mm. of discharge	Sample collected 1 day after
9/2/16	002A	Oil & Grease	Sample not taken within first hour of discharge	storm event
<i>7</i> , <b>2</b> , 10	00211	311 CC 31CUSC		Sample collected 1 day after
9/2/16	002A	Oil & Grease	Not noted on DMR	storm event
				Sample collected 1 day after
9/2/16	002A	TSS	Sample not collected during first 30 min. of discharge	storm event
				Sample collected 1 day after
9/2/16	002A	TSS	Sample not taken within first hour of discharge	storm event
				Sample collected 1 day after
9/2/16	002A	TSS	Not noted on DMR	storm event
				Sample collected 1 day after
9/20/16	001A	Oil & Grease	Sample not collected during first 30 min. of discharge	storm event
0/20/16	0014	01.0.0		Sample collected 1 day after
9/20/16	001A	Oil & Grease	Sample not taken within first hour of discharge	storm event
0/20/16	001.4	O:1 % Cmaaaa	Not noted on DMD	Sample collected 1 day after
9/20/16	001A	Oil & Grease	Not noted on DMR	storm event
9/20/16	001A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event
), 20/10	OUIA	100	sample not conceed during first 50 min. of discharge	Sample collected 1 day after
9/20/16	001A	TSS	Sample not taken within first hour of discharge	storm event
-, -0, 10	JU171	100	r main mor not or discharge	Sample collected 1 day after
9/20/16	001A	TSS	Not noted on DMR	storm event
				Sample collected 1 day after
9/20/16	002A	Oil & Grease	Sample not collected during first 30 min. of discharge	storm event

Date	Outfall	Parameter	Violation	Notes		
9/20/16	002A	Oil & Grease	Sample not taken within first hour of discharge	Sample collected 1 day after storm event	r	
9/20/16	002A	Oil & Grease	Not noted on DMR	Sample collected 1 day after storm event	r	
9/20/16	002A	TSS	Sample not collected during first 30 min. of discharge	Sample collected 1 day after storm event	r	
9/20/16	002A	TSS	Sample not taken within first hour of discharge	Sample collected 1 day after storm event	r	
9/20/16	002A	TSS	Not noted on DMR	Sample collected 1 day after storm event	r	
TOTAL VIOLATIONS 8						

<sup>\*</sup>We were unable to obtain the July 2015 DMR for the Providence Terminal. Information contained within this DMR may reveal additional violations.

<sup>\*\*</sup> Permit Part I.A.3.n. 1, at. 7.